

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Payment of printing charges of Rs.11,31,200/- to M/s. Surya Graphics Multi Colour Offset Printers, Chikkadpally, Hyderabad for printing 2000 books of Socio Economic Outlook 2018 from B.E. 2018-19 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 587

Dated: 18-08-2018
Read the following:

- 1.Lr.No.4363/Plg.VI/2017 dated:09.03.2018
 - 2.Invoice No.017 dated:19.04.2018
 - 3.G.O.Rt.No:775 Finance (EBS.I) Dept. Dt:23-06-2018
 - 4.G.O.Rt.No:1014 Finance (EBS.I) Dept. Dt:23-07-2018.
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ORDER:

In the reference 1st read above, M/s. Surya Graphics Multi Colour Offset Printers, Hyderabad was requested to take up the printing work of 'Socio Economic Outlook 2018' and they have printed and handed over the printed books to the Planning Department.

2. In the reference 2nd read above, M/s. Surya Graphics Multi Colour Offset Printers, Hyderabad has submitted the detailed bill for the above work and requested the Government to release an amount of Rs.11,31,200/- (Rupees Eleven lakhs Thirty One Thousand and Two Hundred only) for the printing charges of 'Socio Economic Outlook 2018'.

3. In the references 3rd and 4th read above, the Finance (EBS-I) Department has issued Budget Release Orders for the total amount of Rs.12.22 lakhs (Rupees Twelve lakhs Twenty Two Thousand only) to meet the above expenditure under the scheme of "Publication of Survey and Reports" for the financial year 2018-19 under the head "3451-00-090-25-16-160-000".

4. Government after careful examination, hereby sanction and release an amount of Rs.11,31,200/- (Rupees Eleven lakhs Thirty One Thousand and Two Hundred only) to M/s. Surya Graphics Multi Colour Offset Printers, Chikkadapally, Hyderabad towards printing charges of 2000 copies of 'Socio Economic Outlook 2018'.

5. The amount released at para-4 above, shall be debited to the head of Account "3451-00-090-25-16-160-000 under the scheme of "Publication of Survey and Reports".

P.T.O.

6. The Assistant Secretary / DDO, Planning Department shall draw and disburse the amount sanctioned at para-4 above in favour of M/s. Surya Graphics – Account No.058684600000030, YES BANK, Malakpet Branch, Hyderabad (IFSC Code:YESB0000586).

7. The Director of Treasuries & Accounts, Hyderabad, is requested to issue necessary authorization to the DTO, Hyderabad urban for the amount sanctioned above.

8. This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
M/S. Surya Graphics Multi Colour Offset Printers,
1-1-283/C/1, Municipal Market Lane,
Bapu Nagar, Chikkadapally, Hyderabad-500 020.
The Assistant Secretary / DDO, Planning Department.
The Planning (Claims) Department
The Director, Treasuries & Accounts, Hyderabad,
The DTO, Hyderabad Urban,
The AG AP and Telangana, Hyderabad.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER